

ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

April 19

, 2010



JUDITH C. RHODES  
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF  
PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF \$ 132,014.26 DATED THIS 19th DAY OF April 2010.

APPROVED BY STATE BOARD OF ACCOUNTS IN 2001 FOR

CITY OF WEST LAFAYETTE  
REDEVELOPMENT COMMISSION

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

4/14/10  
2:29:48

ACCOUNTS PAYABLE VOUCHER REGISTER

BDA30/KATHY  
PAGE 1

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 4/19/10 - 4/19/10

CHECK	VOUCHER	VENDOR NAME	DUE DATE						VOUCHER	AMOUNT
PO NUMBR	INVOICE NUMBER	DESCRIPTION	FND	PROGRAM	OBJECT	CC	ACCOUNT TITLE	AMOUNT	ALLOWED	
727	727	FAIRFIELD CONTRACTORS INC	4/19/10							
9124.01	INV #2	CUMBERLAND RECON,PH 1:CO 424		.00	432.00	0	KCB SURPLUS: ROAD IMPROVEMENTS	124,814.26	124,814.26	
							CHECK AMOUNT	124,814.26		
728	728	ROUDEBUSH GRADING, INC.	4/19/10							
9136.01	INV #1	CUMBERLAND RECON,PH 1:LA 424		.00	432.00	0	KCB SURPLUS: ROAD IMPROVEMENTS	7,200.00	7,200.00	
							CHECK AMOUNT	7,200.00		
							PRE-WRITTEN TOTAL .....	132,014.26		
							GRAND TOTAL.....	132,014.26		

4/14/10  
2:29:48

FUND SUMMARY

BDA30/KATHY  
PAGE 2

CITY OF WEST LAFAYETTE

FUND	DESCRIPTION	VOUCHER TOTAL
424	2002 KCB RDV COM: SURPLUS	132,014.26
	GRAND TOTAL.....	132,014.26